2.14 W. A. LEVEL NARRATIVE - <u>WEST LAKE LANDFILL OU1</u> RI/FS OS (010-RSP-0714)

2.14.1 Summary of Progress and Procedures

Activities during the month of October 1997, consisted of a review of EPAs formal review comments submitted to the PRPs and an EPA reference document, along with the preparation of the monthly report and invoice.

2.14.2 Progress Activity Report

The following activities were conducted during the month of October:

Task 1 - Project Planning and Support

• Preparation of invoice and monthly report. Received and returned a WAF on October 8, 1997, which extended the period of performance to September 30, 1998.

Task 2 - Community Relations

• No activities were performed under this task.

Task 3 - Field Investigation

No activities were performed under this task.

Task 7 - Assessment of Risk

No activities were performed under this task.

Task 8 - Treatability Study/Pilot Testing

• No activities were performed under this task.

Task 9 - Remedial Investigation report

• Review of EPAs formal review comments to the Site Characterization Summary Report, and Investigation Derived Waste Management and Interim Remedial Measure Plan along with reviewing the EPA Reference Document "Removal Response to Radiation Sites".

Task 10 - Remedial Alternative Screening

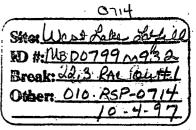
• No activities were performed under this task.

Task 11 - Remedial Alternative Evaluation

• No activities were performed under this task.

Task 12 - FS Report and RI/FS Report

• No activities were performed under this task.



Task 13 - Post RI/FS Support

• No activities were performed under this task.

Task 14 - Administrative Record

• No activities were performed under this task.

Task 15 - Work Assignment Close Out

• No activities were performed under this task.

TABLE 2.14.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 10/03/97

	Bud	lgeted Work	plan		Actual			Variance	
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 1 Project Planning and Support	9/24/96	09/30/98	20%	9/25/96		20%	(1)		
Task 2 Community Relations	To be determined		0%	,					·
Task 3 Field Investigation	5/12/97		10%	5/12/97		10%			
Task 7 Assessment of Risks	To be determined		0%						·
Task 8 Treatability Study/Pilot Testing	To be determined	-	0%						
Task 9 Remedial Investigation Report	2/03/97		15%	2/03/97		15%			
Task 10 Remedial Alternatives Screening	To be determined		0%		·			·	

TABLE 2.14.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 07/04/97

	Buc	lgeted Work	plan		Actual		Variance			
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under	
Task 11 Remedial Alternatives Evaluation	To be determined		0%							
Task 12 FS Report and RI/FS Report	To be determined		0%	-				,		
Task 13 Post RI/FS Report	To be determined	·	0%							
Task 14 Administrative Record	To be determined		0%						·	
Task 15 Work Assignment Close Out	To be determined	9/30/98	0%							

^{*} Project work extending beyond the scheduled due dates are due to PRP schedule slippage and are not reported as variances.

2.14.4 Schedule Variances Corrective Actions Taken and Planned

None.

2.14.5 Anticipated Activity for Next Reporting Period

Await further direction from the Work Assignment Manager.

RAC Work Assignment Cost Variance Report (WA-1)

For Work Performed: 10/04/97-10/31/97

77,765.00

77,765.00

0.00

Contractor:

Total

Sverdrup Environmental, Inc.

Contract Number:

68-W5-0014

Work Assignment Title:

Work Assignment Number: 010-RSP-0714 West Lake Landfill

Work Assignment Form: Term

(E) (B) (C) (F) (A) (B+C) (E-D) Current Month Cumulative Cost to Complete Total Performance Approved Work .Total (Estimate) (Estimate) Plan Budget Variance Total LOE LOE LOE Dollars LOE Dollars Billing Category LOE Dollars LOE Dollars **Dollars** Dollars 4,150.39 0.00 19,084.00 19,084.00 0.0 PLOE 72.41 14,933.61 0.0 0.0 .0.00 Clerical 0.00 0.0 0.00 1.123.00 1,123.00 1,123,00 Total Direct Labor 72.41 4,150.39 16,056.61 20,207.00 20,207.00 0.0 0.00 144.82 8.914.41 32,113.21 41,027.62 38,395.00 (2,632.62)Overhead 44.95 2,602.05 2,647.00 2,647.00 0.00 **Direct Charges** 0.00 4.20 475.80 480.00 480.00 0.00 Travel 0.00 0.00 0.00 Equipment 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 insurance 0.00 0.00 0.00 0.0 0.00 0.0 0.00 0.0 CDM Federal 0.0 0.00 0.0 0.0 0.0 0.00 0.00 0.0 0.00 0.0 0.00 0.00 0.0 0.00 0.0 0.0 Terracon 0.0 0.00 0.0 0.0 0.00 M. Steele Enterprises 0.0 0.00 0.0 0.00 0.0 0.00 0.00 0.0 0.00 0.00 0.0 0.00 0.0 0.00 0.0 0.00 Zambrana 0.0 0.00 0.0 2,632.62 4,611.38 4,611.38 7,244.00 CRS 0.0 0.00 0.0 0.00 Subpool 22.40 22,40 (22.40)0.00 0.00 0.00 **Fixed Price** 0.00 0.00 0.00 0.00 0.00 CPFF 0.00 0.00 Other 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 . G&A 0.00 68,973.00 13,136.35 55,836.65 68,973.00 (0.00); Subtotal 239.63 11.68 638.59 3,518.00 3,518.00 0.00 Base Fee 2,879.42 5,274.00 5,274.00 5,274.00 0.00 Award Fee 0.00 0.00

63,990.06

13,774,94

251.31

RAC Work Assignment Invoiced vs. Incurred Costs Report (WA-2)

For Work Performed: 10/04/97-10/31/97

Contractor:

Sverdrup Environmental, Inc. 68-W5-0014

West Lake Landfill

Site:

0.0

Contract Number: 68-W5
Work Assignment: West I
Work Assignment Type: Term

7,									Incurred Co	urrent Month				
					Invoi	ced Current Mon	th		•					
	(A)	C	B) +D		C)		D)	(E)	C	F) +E	((G)
		ulative Invoiced		y Invoice otal		nents for s Months	Incurr	nt Month red and piced	Incurr	t Month ed, not ed (est.)	Total	nt Month Incurred Imate)	Amoun	ulative t Incurred imate)
Billing Category	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars
Direct Labor														•
P4		472.32		25.56	0.0	0.00		25.56	0.0	0		26		472
P3 .		697.16		17.14	0.0	0.00		17.14	0.0	0		17		697
P2 -		2,260.16		0.00	0.0	0.00	•	0.00	0.0	0		0		2,260
P1		209.63		0.00	0.0	0.00		0.00	0.0	0		_ 0		210
T2		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
T1		511.12		29.71	0.0	0.00		29.71	0.0	0		30		511
Total PLOE		4,150.39		72.41	0.0	0.00		72.41	0.0	0		72		4,150
CL		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
Total Direct Labor		4,150.39		72.41	0.0	0,00		72.41	0.0	0		72		4,150
Overhead		8,914.41		144.82		0.00		144.82		0		145		8,914
Direct Charges		44.95		0.00		0.00		0.00		0		0		45
Travel		4.20		0,00		0.00		0.00		0		0		4
Equipment		0.00		0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00		0		0		0
CDM Federal	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0	0.0	0
Terracon	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0	0,0	0
M. Steele Enterprises	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0	0.0	0
Zambrana	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0	0.0	0
CRS	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0	0.0	0
Subpool														
Fixed Price		22.40		22.40		0.00		22.40		0		22		22
CPFF		0.00		0.00		0.00		0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		0
G&A		0.00	_	0.00	_	0.00	_	0.00		0	_	0		0
Subtotal		13,136.35		239.63		0.00		239.63		0	1	240		13,136
Base Fee		638.59		11.68		0.00		11.68		0		12		639
Award Fee		0.00	-	0.00		0.00		0.00	-	0	-	0	-	0
Work Assignment Total		13,774.94		251.31		0.00		251.31		0		251		13,775

RAC Work Assignment Sub Pool Report (WA-3)

Through October 31, 1997

Sverdrup Environmental, Inc. 68-W5-0014 010-RSP-0714 West Lake Landfill

Contractor: Contract Number: Work Assignment Number: Site Name:

Work Assignment Title:

West Lake Landfill

Subcontractor	Subcontract Number	POP Start	POP End	Agreement Date	(A) Business Status	(B) Contract Type	(C) (D) Activity Primary Code Task Code	Current Potenti e Value Value	
Staffin Solutions Larry Roth	SEVE 3C22 N/A	01/30/97 02/13/97	Open Open	01/30/97 02/13/97	LB SB	Fixed Unit Price Fixed Unit Price	RS-01 RS-01 RS-03 RS-07 RS-08 RS-09 RS-10 RS-11 RS-12 RS-13	6.40 Open 16.00 Open	•

22.40

68-W5-0014

West Lake Landfill 09/23/96 - 09/30/97 Sverdrup Environmental, Inc. 10/04/97-10/31/97

Work Assignment: 010-RSP-0714

Activity: RI/FS OS

Contract Number: Work Assignment Title: Period of Performance: Contractor Name:

WA Form: Invoice Number: Invoice Date:

Tem

November 18, 1997

Invoice Service Delivery Date:

PRIME CONTRACTOR	t Planning and S	Current	Cumulative	Approved Work Plan Budget		
Cost Elements		DE/HRS Dollars	LOE/HRS Dollars	LOE/HRS Dollars		
Direct Labor P-4						
1) Arl A. Altman		25.56	376.72			
2) Robert M. Young			95.60	<u> </u>		
2-4 Subtotal		25.56	0.00 472.32	443		
2-3		•				
Charles M. Gross		17.14	697.16 0.00			
			0.00			
P-3 Subtotal		17.14	697.16	779		
Jon B. Niffenegger			1,008.13			
			. 0.00 0.00			
2-2 Subtotal		0.00	1,008.13	2,659		
2-1 1) Michael W. McCurdy	<u>.</u>		209.63			
1) Wichael W. McCurdy			0.00			
20.444			0.00			
2-1 Subtotal -2		0.00	209.63	0		
			0.00			
			0.00 0.00			
-2 Subtotal		0.00	0.00			
-1 1) Aimee E. Hamilton			359.46			
2) David W. Schull		29.71	147.41			
3) Maria V. Cordova -1 Subtotal		29.71	4.25 511.12	552		
OTAL, PROFESSIONAL	·	72.41	1 2,898.36	4,433		
Nodel			•			
Clerical 1) Cindy M. Geivett			0.00			
•			0.00			
OTAL, CLERICAL		0.00	0.00 0.00	238		
OTAL, DIRECT LABOR		72.41	1 2,898.36	4,671		
DIRECT COSTS						
DDC's			2.22			
Reproduction Supplies		0.00	0.00 0.00	145		
Mail/Courier		0.00	28.95	300		
Computer Time Reports		0.00 0.00	0.00 0.00	0		
Telephone		0.00	0.00	162		
Advertising Other		0.00 0.00	0.00 16.00	(
Subtotal, ODCs		0.00	44.95	607		
			4.20	O		
ravel Equipment		0.00	4.20 0.00	, c		
Subpool	•	6.40	6.40	Q		
Pollution Liability Insurance FOTAL, DIRECT COSTS		0.00	0.00 55.55	607		
						
OTAL, PRIME DIRECTS (LOE/HOURS &COST)		78.81	2,953.91	5,278		
NDIRECT COSTS Fringe Benefits	0.00%	0.00	0.00	C		
Overhead - Office	200.00%	144.82	6,410.34	8,876		
Overhead - Field Handling	105.00% 0.00%	0.00 0.00	0.00 0.00	0		
G&A	0.00%	0.00	0.00			
TOTAL, PRIME INDIRECT COSTS	<u> </u>	144.82	6,410.34	8,876		
Base Fee		11.68	447.78	801		

Contract Number:

68-W5-0014

West Lake Landfill

Work Assignment: 010-RSP-0714

Activity: RI/FS OS

0

1,318

155

129

92 1,694

3,418

Work Assignment Title: Period of Performance: Contractor Name:

TOTAL, PRIME DIRECTS

09/23/96 - 09/30/97

WA Form: Invoice Number:

Tèrm

29

Sverdrup Environmental, Inc. 10/04/97-10/31/97 Invoice Service Delivery Date: November 18, 1997 Invoice Date: Task Category Code: Task 2: Community Relations Approved Work Plan Budget LOE/HRS Dollars PRIME CONTRACTOR Current Cumulative Cost Elements LOE/HRS Dollars LOE/HRS Dollars Dollars **Direct Labor** P-4 0.00 0.0 0.0 0.00 0.0 0.00 P-4 Subtotal P-3 0.0 0.00 0.0 0.00 0.0 0.00 0.00 .0.0 0.0 0.0 0.00 P-3 Subtotal P-2 0.0 0.00 0.0 0.00 0.0 0.0 0.00 0.0 0.00 0.0 0.00 P-2 Subtotal 0.0 0.00 0.0 0.00 0.00 0.0 0.00 0.0 0.0 0.00 0.0 0.0 0.00 0.00 0.0 0.00 0.0 0.00 0.0 0.00

					0.0	0.00	
T-2 Subtotat			0.0	0.00	0.0	0,00	
T-1							
1)					0.0	0.00	
					0.0	0.00	
,			,		0.0	0.00	
T-1 Subtotal			0.0	0.00	0.0	0.00	
TOTAL, PROFESSIONAL			0.0	0.00	0.0	0.00	
Clerical							
					0.0	0.00	
				•	0.0	0.00	
		5			0.0	0.00	
TOTAL, CLERICAL			0.0	0.00	0.0	0.00	
TOTAL, DIRECT LABOR			0.0	0.00	0,0	0.00	
				:			
DIRECT COSTS							
ODC's	*				-		

DIRECT COSTS	•		
ODC's		·	
Reproduction	0.00	0.00	415
Supplies	0.00	. 0.00	200
Mail/Courier	0.00	0.00	165
Computer Time	0.00	0.00	216
Reports	0.00	0.00	. 0
Telephone	0.00	0.00	183
Advertising	0.00	0.00	0
Other	0.00	0.00	0
Subtotal, ODCs	0.00	0.00	1,179
•	, , ,		
Travel	0.00	0.00	480
Equipment	0.00	0.00	0
Subpool	16.00	16.00	. 0
Pollution Liability Insurance	0.00	0.00	
TOTAL, DIRECT COSTS	16.00	16.00	1,659

16.00

0.0

16.00

0.0

(LOE/HOURS &COST)	-			
INDIRECT COSTS	•			
Fringe Benefits	0.00%	0.00	0.00	0
Overhead - Office	200.00%	0.00	0.00	3,342
· Overhead - Field	105.00%	0.00	0.00	Ö
Handling	0.00%	0.00	0.00	0
G&A	0.00%	0.00	0,00	0
TOTAL, PRIME INDIRECT COST	S	0.00	0.00	3,342
Base Fee		0.00	0.00	760

Base Fee	0.00	0.00	760
TOTAL, PRIME COSTS (DIRECTS+INDIRECTS+BASE FEE)	16.00	16.00	7,520
			- 1

Contract Number: Work Assignment Title: 68-W5-0014

West Lake Landfill

Work Assignment: 010-RSP-0714

Activity:

RI/FS OS

Period of Performance: Contractor Name:

P-4

09/23/96 - 09/30/97

WA Form: Term 29

Invoice Number: Invoice Date:

Sverdrup Environmental, Inc. 10/04/97-10/31/97 Invoice Service Delivery Date:

November 18, 1997

TOTAL OF ALL TASKS PRIME CONTRACTOR Approved Work Plan Budget LOE/HRS Dollars Cumulative Current Cost Elements LOE/HRS Dollars Dollars

	•		
	<u></u>		
P-4 Subtotal	25.56	472.32	975
P-3	20,00		-
P-3 Subtotal	17.14	697.16	3,581
P-2	17.14	097.10	3,301
• -			
D.O.C. Market		2 200 46	40.405
P-2 Subtotal P-1	0.00	2,260.16	13,485
1-1			
	•		
P-1 Subtotal T-2	0.00	209.63	155
1-2			
T-2 Subtotal T-1	0.00	0.00	129
1-1			
T-1 Subtotal	29.71	511.12	759
TOTAL, PROFESSIONAL	72.41	4,150.39	19,084
Clerical			
Olonoa			
TOTAL, CLERICAL TOTAL, DIRECT LABOR	0.00 72.41	0.00 4,150.39	1,123 20,207
TOTAL, DIRECT LABOR	72.41	4,150.39	20,207
DIRECT COSTS			
ODC's	•		
Reproduction	0.00	0.00	920
Supplies Mail/Courier	0.00 0.00	0.00 28.95	. 200 795
Computer Time	0.00	0.00	216
Reports	0.00	0.00	0
Telephone	0.00	0.00	516
Advertising	0.00	0.00	. 0
Other Subtotal, ODCs	0.00	16.00 44.95	2,647
000.000, 0000	0.00	71.55	2,017
Travel .	0.00	4.20	480
Equipment	0.00	0.00	0
Subpool Religion Liability Incurance	22.40 0.00	22.40 0.00	0
Pollution Liability Insurance TOTAL, DIRECT COSTS	22,40	71.55	3,127
	24.70		
TOTAL, PRIME DIRECTS	94.81	4,221.94	23,334
(LOE/HOURS &COST)			
INDIRECT COSTS	•		
Fringe Benefits	0.00	0.00	0
Overhead - Office	144.82	8,914.41	38,395
Overhead - Field	0.00	0.00	0
Handling	0.00	0.00	0
G&A TOTAL, PRIME INDIRECT COSTS	0.00 144.82	0.00 8,914.41	0 38,395
	174.02	0,317.71	30,393
Base Fee	11.68	638.59	3,518
TOTAL, PRIME COSTS	251.31	13,774.94	65,247
(DIRECTS+INDIRECTS+BASE FEE)		100	

Contract Number:

68-W5-0014

Work Assignment: 010-RSP-0714

Term

Activity:

RI/FS OS

Work Assignment Title: Period of Performance: Contractor Name: Sverdrup Environmental, Inc. Invoice Service Delivery Date: 10/04/97-10/31/97

West Lake Landfill 09/23/96 - 09/30/97

WA Form: Invoice Number: Invoice Date:

29 November 18, 1997

Task Category Code: Task 1:

PP Project Planning and Support

 	T	Curren	†		Cumula	tive	Annroved	Work F	Plan Budget
Cost Elements	LOE/HRS		Dollars	LOE/H		Dollars	LOE/HRS	110	Dollars
PRIME CONTRACTOR									
TOTAL, DIRECT LABOR (LOE/HRS)			72.41			2,898.36			4,433.00
TOTAL, DIRECT LABOR (Clerical)		0.0	0.00	-	0.0	0.00			238.00
TOTAL, DIRECT COSTS	-					•			
Other Direct Costs			0.00			44.95			607.00
Travel			0.00			, 4.20			0.00
Equipment			0.00			0.00			0.00
Subpool :			6.40			6.40			.0.00
Pollution Liability Insurance			0.00			0.00			0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A	\)		144.82		,	6,410.34			8,876.00
TOTAL, TEAM SUB FEES (as negotiated)			0.00			0.00			0.00
TOTAL, BASE FEE (Prime)			11.68			447.78			801.00
TOTAL, TASK 1 COSTS			235.31	:		- 9,812.03			14,955.00
	:					• •			
CDM FEDERAL PROGRAMS CORP.									
TOTAL, DIRECT LABOR (LOE/HRS)		0.0	0.00		0.0	0.00		0.0	0:00
TOTAL, DIRECT LABOR (Clerical)		0.0	0.00	*	0.0	0.00		0.0	0.00
TOTAL, DIRECT COSTS					1.				
Other Direct Costs			0.00		- '	0.00			0.00
Travel	-		0.00	,	•	0.00			0.00
Equipment			0.00			0.00			0.00
Subpool			0.00	•		. 0.00			0.00
Pollution Liability Insurance			0.00			0.00		•	0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A	()		0.00		· •	0.00			.0.00
TOTAL, TEAM SUB FEES (as negotiated)			0.00		•	0.00			0.00
TOTAL, BASE FEE (Prime)	•		0.00		<u> </u>	0.00			0.00
TOTAL, TASK 1 COSTS		0.0	0.00		0.0	0.00		0.0	.0.00
						•	÷		
TERRACON ENVIRONMENTAL, INC.	*		•						
TOTAL, DIRECT LABOR (LOE/HRS)		0.0	0.00		0.0	0.00		0.0	0.00
TOTAL, DIRECT LABOR (Clerical)		0.0	0.00		0.0	0.00	•	0.0	- 0.00
TOTAL, DIRECT COSTS									•-
Other Direct Costs			0.00			. 0.00			0.00
Travel			0.00			0.00			0.00
Equipment	•		0.00		-	0.00			0.00
Subpool			0.00			0.00			0.00
Pollution Liability Insurance			0.00			0.00			.0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A	() '		0.00			0.00			0.00
TOTAL, TEAM SUB FEES (as negotiated)			0.00			0.00			0.00
TOTAL, BASE FEE (Prime)			0.00		<u> </u>	0.00_			0.00
TOTAL, TASK 1 COSTS		0.0	0.00		0.0	0.00		0.0	0.00.
	•					•		•	
M. STEELE ENTERPRISES, INC.	-								
TOTAL, DIRECT LABOR (LOE/HRS)	•	0.0	0.00		0.0	0.00		0.0	0.00
TOTAL, DIRECT LABOR (Clerical)		0.0	0.00		0.0	0.00		0.0	0.00
TOTAL, DIRECT COSTS	٠,			1,-					
Other Direct Costs	•		0.00		•	0.00			0.00
Travel			0.00			0.00			0.00
Equipment			0.00			0.00			0.00
Subpool			. 0.00			0.00			- 0.00
Pollution Liability Insurance			0.00			. 0.00			0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A	A) .		0.00	1.		0.00			0.00
TOTAL, TEAM SUB FEES (as negotiated)			0.00			0.00			0.00
TOTAL, BASE FEE (Prime)			0.00		<u> </u>	0.00			0.00
TOTAL, TASK 1 COSTS	`	0.0	0.00		0.0	0.00		0.0	0.00
									/ * .
ZAMBRANA ENGINEERING, INC.									
TOTAL, DIRECT LABOR (LOE/HRS)		0.0	0.00		0.0	0.00		0.0	0.00
TOTAL, DIRECT LABOR (Clerical)		0.0	0.00		0.0	0.00		0.0	0.00
TOTAL, DIRECT COSTS			•		· · · .				
Other Direct Costs			0.00	. ,		0.00			0.00
Travel	•		0.00			0.00			0.00
Equipment			0.00			0.00			0.00
Subpool	٠		0.00			0.00			0.00
Pollution Liability Insurance	•		0.00			0.00			0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&/	A)		0.00			0.00			0.00
TOTAL, TEAM SUB FEES (as negotiated)	i e e		0.00			0.00			0.00
			0.00		٠.	0.00			0.00
TOTAL, BASE FEE (Prime)		0.0	0.00		0.0				

68-W5-0014

Work Assignment: 010-RSP-0714

Activity:

RI/FS OS

Contract Number: Work Assignment Title: Period of Performance:

West Lake Landfill 09/23/96 - 09/30/97

Contractor Name: Sverdrup Environmental, Inc. Invoice Service Delivery Date: 10/04/97-10/31/97

WA Form: Term Invoice Number: 29 Invoice Date: No

November 18, 1997

Task Category Code: Task 1:

Project Planning and Support

	Curre	ent	Cumula	tive	Approved Work Plan Budget	
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00		784.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		30.00
TOTAL, DIRECT COSTS		-				
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	1	0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)						
TOTAL, TASK 1 COSTS	0.0	0.00	0.0	0.00		814.00
TOTAL (PRIME + TEAM SUBCONTRACTORS	5)					
TOTAL, DIRECT LABOR (LOE/HRS)		72.41		2,898.36		5,217.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		268.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		44.95		607.00
Travel		0.00		4.20		0.00
Equipment		0.00		0.00		0.00
Subpool	·	6.40		6.40		0.00
Pollution Liability Insurance	•	0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	ı	144.82		6,410.34		8,876.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		11.68		447.78		801.00
TOTAL, TASK 1 COSTS		235.31		9,812.03		15,769.00

Contract Number: Work Assignment Title: Period of Performance: 68-W5-0014

Work Assignment: 010-RSP-0714

Activity:

RI/FS OS

Contractor Name: Invoice Service Delivery Date: 10/04/97-10/31/97

West Lake Landfill 09/23/96 - 09/30/97 Sverdrup Environmental, Inc.

WA Form:

Invoice Number:

Invoice Date: November 18, 1997

Task Category Code: Task 2:

CS Community Relations

PRIME CONTRACTOR COMPRES 0.0		A									
PRIME CONTRACTOR	Budget Dollars		re			-		Current		Flaments	Cost Flaments
TOTAL, DIRECT LABOR (LOE/HRS) TOTAL, DIRECT LABOR (Clerical) TOTAL, DIRECT COSTS Other Direct Costs Travel Charle Direct Costs Travel Equipment Subpool Subpool Subpool TOTAL, DIRECT COSTS (Fringa, OH, G&A) TOTAL, DIRECT COSTS (Fringa, OH, G&A) TOTAL, TEAM SUB FEES (as negolisted) TOTAL, DIRECT COSTS (Fringa, OH, G&A) TOTAL, TEAM SUB FEES (as negolisted) TOTAL, DIRECT COSTS (Fringa, OH, G&A) TOTAL, TEAM SUB FEES (as negolisted) TOTAL, DIRECT LABOR (LOE/HRS) OD 0 0,00 TOTAL, DIRECT COSTS (Fringa, OH, G&A) TOTAL, DIRECT LABOR (LOE/HRS) OD 0 0,00 OD 0 0,00 TOTAL, DIRECT LABOR (LOE/HRS) OD 0 0,00 OD 0 0,00 TOTAL, DIRECT LABOR (LOE/HRS) OD 0 0,00 OD 0 0,00 TOTAL, DIRECT LABOR (LOE/HRS) OD 0 0,00 OD 0 0,00 TOTAL, DIRECT LABOR (LOE/HRS) OD 0 0,00 OD 0 0,00 TOTAL, DIRECT LABOR (LOE/HRS) OD 0 0,00 OD 0 0,00 TOTAL, DIRECT LABOR (LOE/HRS) OD 0 0,00 OD 0 0,00 OD 0 0,00 TOTAL, DIRECT LABOR (LOE/HRS) OD 0 0,00 OD 0 0,	Juliais	COLUMN	13	UUllai	JETHOS 1	ــــــــــــــــــــــــــــــــــــــ	Dollars		LODING		
TOTAL, DIRECT LABOR (Clerical)	1,694.00		0.00		- 00.		0.00	n n			
TOTAL_DIRECT COSTS Chher Direct Costs	65.00										
Other Direct Costs	00.0		0.00		0.0		0.00	0.0			
Travel	1,179.00		0.00				0.00		•		
Equipment 0.00 0.	480.00							•			
Subpool	0.00										
Poliution Liability Insurance	0.00			14							
TOTAL, INDIRECT COSTS (Fringe, OHL, G&A)	0.00										
TOTAL, TEAM SUB FEES (as negoliated)	3,342.0										
TOTAL, BASE FEE (Prime)	0.00								•		
TOTAL, TASK 2 COSTS	760.0			+							
CDM FEDERAL PROGRAMS CORP. TOTAL, DIRECT LABOR (LOE/HRS)	7,520.0			*****	0.0			0.0			
TOTAL, DIRECT LABOR (LOE/HRS) O,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0 0,0	7,320.0		10.00	*1	· · · · ·		10.00	0.0		AE, 1AGR 2 00010	101AL, 1A0K 2 0001
TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0.0 0.0 0.0 0.0 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.0	-			•						FEDERAL PROGRAMS CORP	CDM FEDERAL PROC
TOTAL, DIRECT CASITS	0.0	0.0	0.00	• • •	0.0		0.00	ńη			
TOTAL, DIRECT COSTS Other Direct Costs	0.0										
Other Direct Costs	. 0.0	0.0	0.00		0.0		0.00	0.0	•		
Travel	0.0		0.00		*		0.00				
Equipment	0.0				4 pt 1 4 1				•		
Subpool				• •							
Pollution Liability Insurance	0.0				• .						
TOTAL, INDIRECT CÓSTS (Fringe, O/H, G&A) TOTAL, BASE FEE (Prime)	0.0			-							
TOTAL, TEAM SUB FEES (as negotiated)	0.0										
TOTAL, BASE FEE (Prime)	0.0				Ψ.						
TOTAL, TASK 2 COSTS	0.0			•	111						
TERRACON ENVIRONMENTAL, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0	0.0										
TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.0	0.0	0.0	0.00		0.0		0.00	0.0		AL, TASK 2 COSTS	TOTAL, TASK 2 COST
TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.0											
TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.00 0.00 0.00											
TOTAL_DIRECT COSTS	0.0			-							
Other Direct Costs 0.00 0.00 0.00 Travel 0.00 0.00 0.00 Equipment 0.00 0.00 0.00 Subpool 0.00 0.00 0.00 Pollution Liability Insurance 0.00 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 0.00 TOTAL, EASH SEES (as negotiated) 0.00 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 0.00 TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.00 0.0 M. STEELE ENTERPRISES, INC. 0.0 0.00 0.0 0.0 0.0 TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0.0 0.0 TOTAL, DIRECT COSTS 0.00 0.00 0.0 0.0 0.0 TOTAL, DIRECT COSTS 0.00 0.00 0.00 0.0 0.0 Total, Indirect Labor (Loe, Labor, Labo	- 0.0	0.0	0.00	•	0.0		0.00	0.0	•		
Travel 0.00 0.00 Equipment 0.00 0.00 Subpool 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, TASK 2 COSTS 0.0 0.00 0.0 M. STEELE ENTERPRISES, INC. 0.0 0.00 0.00 0.0 TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0.0 0.0 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.0 0.0 0.0 TOTAL, DIRECT COSTS 0.00 0.00 0.00 0.0 0.0 Other Direct Costs 0.00 0.00 0.00 0.0 0.0 Torale Inverse Costs 0.00 0.00 0.00 0.0 0.0 Subpool Pollution Liability Insurance 0.00 0.00 0.00 0.0 0.0 0.0 0.0										AL, DIRECT COSTS	TOTAL, DIRECT COS
Equipment	0.0		0.00		* · ·		0.00		•	Other Direct Costs	Other Direct Cost
Subpool	0.0									Travel	Travel
Pollution Liability Insurance	0,0		0.00		•		0.00			Equipment	Equipment
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) TOTAL, TEAM SUB FEES (as negotiated) TOTAL, BASE FEE (Prime) TOTAL, BASE FEE (Prime) TOTAL, TASK 2 COSTS O.0 O.00 TOTAL, TASK 2 COSTS O.0 O.00 TOTAL, DIRECT LABOR (LOE/HRS) O.00 TOTAL, DIRECT LABOR (Clerical) O.00 Total, DIRECT COSTS Other Direct Costs O.00 Equipment O.00 Pollution Liability Insurance TOTAL, IDIRECT COSTS (Fringe, O/H, G&A) TOTAL, BASE FEE (Prime) O.00 TOTAL, BASE FEE (Prime) O.00 TOTAL, TASK 2 COSTS O.00 TOTAL, TASK 2 COSTS O.00 O.00 TOTAL, TASK 2 COSTS O.00 O.00 TOTAL, DIRECT COSTS O.00 O.00 TOTAL, BASE FEE (Prime) O.00 TOTAL, BASE FEE (Prime) O.00 TOTAL, DIRECT LABOR (LOE/HRS) O.00 O.00 TOTAL, DIRECT LABOR (Clerical) O.00 O.00 TOTAL, DIRECT LABOR (Clerical) O.00 O.00 O.00 O.00 TOTAL, DIRECT COSTS Other Direct Costs O.00 O.00	0.0	,	0.00			ı	0.00			Subpool	Subpool
TOTAL, TEAM SUB FEES (as negotiated) TOTAL, BASE FEE (Prime) TOTAL, BASE FEE (Prime) TOTAL, TASK 2 COSTS TOTAL, TASK 2 COSTS TOTAL, DIRECT LABOR (LOE/HRS) TOTAL, DIRECT LABOR (Clerical) TOTAL, DIRECT COSTS Travel Equipment Subpool Pollution Liability Insurance TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) TOTAL, TEAM SUB FEES (as negotiated) TOTAL, TEAM SUB FEES (as negotiated) TOTAL, TASK 2 COSTS TOTAL, DIRECT LABOR (LOE/HRS) TOTAL, DIRECT LABOR (LOE/HRS) TOTAL, TASK 2 COSTS TOTAL, DIRECT LABOR (LOE/HRS) TOTAL, DIRECT LABOR (Clerical) TOTAL, DIRECT LABOR (Clerical) TOTAL, DIRECT COSTS TOTAL DIREC	0.0		0.00		1, 3		0.00			Pollution Liability Insurance	Pollution Liability
TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, TASK 2 COSTS 0.0 0.00 0.0 M. STEELE ENTERPRISES, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.00 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.00 0.00 TOTAL, DIRECT COSTS 0.00 0.00 0.00 0.00 Travel 0.00 0.00 0.00 0.00 Subpool 0.00 0.00 0.00 0.00 Pollution Liability Insurance 0.00 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 0.00 TOTAL, TASK 2 COSTS 0.0 0.00 0.00 0.00 TOTAL, TASK 2 COSTS 0.0 0.00 0.00 0.00 0.00 TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.0		0.00				0.00		•	AL, INDIRECT COSTS (Fringe, O/H, G&A)	TOTAL, INDIRECT CO
TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, TASK 2 COSTS 0.0 0.00 0.0 0.00 0.0 M. STEELE ENTERPRISES, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0.00 0.0 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.00 0.0 0.0 TOTAL, DIRECT COSTS 0.00	0.0	•	0.00				0.00				
M. STEELE ENTERPRISES, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0.0 0.0 0.0 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.0 0.0 0.0 TOTAL, DIRECT COSTS Other Direct Costs 0.00 0.00 Equipment 0.00 0.00 Equipment 0.00 0.00 Pollution Liability Insurance 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, TASK 2 COSTS 0.0 0.0 0.00 0.00 ZAMBRANA ENGINEERING, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0.0 0.0 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.0 0.0 0.0 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.0 0.0 0.0 TOTAL, DIRECT COSTS 0.0 0.00 0.00 0.00 0.00 0.00 0.00 TOTAL, DIRECT COSTS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.0		0.00			l	0.00		<u> </u>	AL, BASE FEE (Prime)	TOTAL, BASE FEE (P
TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0	0.0	0.0	0.00		0.0		0.00	0.0		AL, TASK 2 COSTS	TOTAL, TASK 2 COST
TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0		-				,		•			
TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.0 0.00 <										TEELE ENTERPRISES, INC.	M. STEELE ENTERPR
TOTAL, DIRECT COSTS 0.00 0.00 Other Direct Costs 0.00 0.00 Travel 0.00 0.00 Equipment 0.00 0.00 Subpool 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, TEAM SUB FEES (Prime) 0.00 0.00 TOTAL, TASK 2 COSTS 0.0 0.00 0.00 TOTAL, TASK 2 COSTS 0.0 0.00 0.0 0.0 ZAMBRANA ENGINEERING, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.0 0.0 0.0 0.0 TOTAL, DIRECT LABOR (Clerical) 0.0 0.0 0.0 0.0 0.0 0.0 TOTAL, DIRECT COSTS 0.00 0.00 0.0 0.0 0.0 0.0 Other Direct Costs 0.00 0.00 0.00 0.00 0.0 0.0	0,0	0.0	0.00		0.0		0.00	0.0	••	AL, DIRECT LABOR (LOE/HRS)	TOTAL, DIRECT LABO
Other Direct Costs 0.00 0.00 Travel 0.00 0.00 Equipment 0.00 0.00 Subpool 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, TASK 2 COSTS 0.0 0.00 0.0 ZAMBRANA ENGINEERING, INC. 0.0 0.0 0.0 0.0 TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.0 0.0 0.0 0.0 TOTAL, DIRECT LABOR (Clerical) 0.0 0.0 0.0 0.0 0.0 0.0 TOTAL, DIRECT COSTS 0.0 0.00 0.0 0.0 0.0 0.0 Other Direct Costs 0.00 0.00 0.00 0.00 0.00 0.0	0.0	0.0	0.00		0.0	ı	0.00	0.0		AL, DIRECT LABOR (Clerical)	TOTAL, DIRECT LABO
Travel 0.00 0.00 Equipment 0.00 0.00 Subpool 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, TASK 2 COSTS 0.0 0.00 0.0 ZAMBRANA ENGINEERING, INC. 0.0 0.0 0.0 0.0 TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0.0 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.0 0.0 TOTAL, DIRECT COSTS 0.00 0.00 0.00 0.0 Other Direct Costs 0.00 0.00 0.00					., .					AL, DIRECT COSTS	TOTAL, DIRECT COS
Equipment 0.00 0.	0.0		0.00	_	A	1	0.00			Other Direct Costs	Other Direct.Cost
Equipment 0.00 0.	0.0		0.00			i	0.00				
Subpool 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, TASK 2 COSTS 0.0 0.00 0.0 ZAMBRANA ENGINEERING, INC. 0.0 0.0 0.0 0.0 TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0.0 0.0 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.0 0.0 0.0 TOTAL, DIRECT COSTS 0ther Direct Costs 0.00 0.00 0.00 0.00	0.0								*	Equipment	Equipment
Pollution Liability Insurance 0.00 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, TASK 2 COSTS 0.0 0.00 0.0 TOTAL, TASK 2 COSTS 0.0 0.00 0.0 TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.0 0.00 TOTAL, DIRECT COSTS 0.00 0.00 0.00 TOTAL, DIRECT COSTS 0.00 0.00 0.00 TOTAL DIRECT COSTS 0.00 TOTAL DIREC	0.0										
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, TASK 2 COSTS 0.0 0.00 0.0 ZAMBRANA ENGINEERING, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0.0 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.0 0.0 0.0 TOTAL, DIRECT COSTS 0ther Direct Costs 0.00 0.00 0.00	0.0				*				•		
TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, TASK 2 COSTS 0.0 0.00 0.0 ZAMBRANA ENGINEERING, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.0 0.0 0.0 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.0 0.0 0.0 TOTAL, DIRECT COSTS 0ther Direct Costs 0.00 0.00 0.00	0.0			•							
TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, TASK 2 COSTS 0.0 0.00 0.0 0.00 0.0 ZAMBRANA ENGINEERING, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0.00 0.0	0.0							•			
TOTAL, TASK 2 COSTS 0.0 0.00 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	0.0										
ZAMBRANA ENGINEERING, INC. TOTAL, DIRECT LABOR (Clerical) TOTAL, DIRECT LABOR (Clerical) TOTAL, DIRECT COSTS Other Direct Costs 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.0	0.0			0.0			0.0			
TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0							2.00				,
TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0	7 7				2					BRANA ENGINEERING. INC.	ZAMBRANA ENGINE
TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.0	0.0	0.0	0.00		0.0	,	0.00	0.0			
TOTAL, DIRECT COSTS Other Direct Costs 0.00 0.00	0.0										
Other Direct Costs 0.00 0.00	3.0	4.4					3.00	5.0			
	0.0		0.00			ı	0.00				
Travel 0.00 0.00	. 0.0		0.00		N.					Travel	
Equipment 0.00 0.00	0.0				-						
				•	•						
	- 0.0				1						
Pollution Liability Insurance 0.00 0.00	0.0								_		
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00	0.0										
TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00	0.0										
TOTAL, BASE FEE (Prime) 0.00 0.00	0.0								·		
TOTAL, TASK 2 COSTS 0.0 0.00 0.0 0.00 0.0	0.0	. 0.0	0.00		• 0.0) _	0.00	0.0		AL, TASK 2 COSTS	TOTAL, TASK 2 COST

Contract Number: Work Assignment Title: 68-W5-0014

West Lake Landfill

Work Assignment: 010-RSP-0714

Activity:

RI/FS OS

Period of Performance:

09/23/96 - 09/30/97

WA Form: Invoice Number: Invoice Date:

Term

Contractor Name: Sverdrup Environmental, Inc.
Invoice Service Delivery Date: 10/04/97-10/31/97

November 18, 1997

Task Category Code:

Task 2:

Community Relations

	Curre	nt	Cumul	ative	Approved Wo	ork Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS	•					
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	•	6,160.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0:0	0.00		270.00
TOTAL, DIRECT COSTS				÷		
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A))	0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE.(Prime)						
TOTAL, TASK 2 COSTS	0.0	0.00	0.0	0.00		6,430.00
TOTAL (PRIME + TEAM SUBCONTRACTORS						
TOTAL, DIRECT LABOR (LOE/HRS)	. 0.0	0.00	0.0	0.00		7,854.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		335.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		1,179.00
Travel		0.00		0.00		480.00
Equipment		0.00		0.00		0.00
Subpool		16.00		16.00		0.00
Pollution Liability Insurance	*	0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A))	0.00		0.00		3,342.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		760.00
TOTAL, TASK 2 COSTS	0.0	16.00	0.0	16.00		13,950.00

Contract Number: Work Assignment Title: Period of Performance:

68-W5-0014

Work Assignment: 010-RSP-0714

Activity:

RI/FS OS

West Lake Landfill 09/23/96 - 09/30/97

Contractor Name: Sverdrup Environmental, Inc. Invoice Service Delivery Date: 10/04/97-10/31/97

Invoice Number:

WA Form:

Invoice Date:

November 18, 1997

TOTAL OF ALL TASKS

TOTALS FOR ALL TASKS

<u> </u>		 	0		. 01 - 0 -
Cost Elements	Current LOE/HRS	Dollars	Cumulative LOE/HRS Dollars	Approved Wo	rk Plan Budget Dollars
PRIME CONTRACTOR	CODINO 1	Dollars	CODITIO 1 1 DOILIS	T COBTING T	Dollars
TOTAL DIRECT LABOR (LOE/HRS)		72,41	4,15	0.30	19,084.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00	
	0.0	0.00	0.0	0.00	1,123.00
TOTAL, DIRECT COSTS	ı	0.00		4.05	0.047.00
Other Direct Costs	•	0.00		4.95	2,647.00
Travel		0.00		4.20	480.00
Equipment		0.00		0.00	0.00
Subpool		22.40		2.40	0.00
Pollution Liability Insurance		0.00		0.00	0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		144,82	8,91	4.41	38,395.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00	•	0.00	0.00
TOTAL, BASE FEE (Prime)		11.68	_ 63	8.59	3,518.00
TOTAL, ALL TASKS		251,31	13:77		65,247.00
CDM FEDERAL PROGRAMS CORP.					
TOTAL, DIRECT LABOR (LOE/HRS)	. 0.0	0.00		0.00	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.0 00.0	0.00
TOTAL, DIRECT COSTS				,	• •
Other Direct Costs	*	0.00		0.00	0.00
Travel		0.00		0.00	0.00
Equipment		0.00		0.00	0.00
Subpool	·	0.00		0.00	0.00
Pollution Liability Insurance		0.00		0.00	0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00	0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00	0.00
TOTAL, BASE FEE (Prime)	}	0.00		0.00	0.00
TOTAL, ALL TASKS	0.0	0.00		0.00	0.00
TOTAL, ALL TASKS.	0,0	0.00	0.0	0.00	0.00
TERRACON ENVIRONMENTAL, INC.					
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00 · 00.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00	0.00
TOTAL, DIRECT COSTS	0.0	0.00	0.0	0.00	. 0.00
		0.00		0.00	0.00
Other Direct Costs		0.00		0.00	. 7
Travel	• •	0.00		0.00	0.00
Equipment		0.00		0.00	0.00
Subpool		0.00		0.00	0.00
Pollution Liability Insurance		0.00		0.00	0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	1	0.00		0.00	0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00	0.00
TOTAL, BASE FEE (Prime)	·	0.00		0.00	0.00
TOTAL, ALL TASKS	0.0	0.00	0.0	0.0	0.00
M. STEELE ENTERPRISES, INC.			- 1	_	. * .
	0.0	0.00	0.0	0.00	0.00
TOTAL, DIRECT LABOR (LOE/HRS)		0.00			
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	* - 0.0	0.00	0.00
TOTAL, DIRECT COSTS			the second	2 00	
Other Direct Costs		0.00		0.00	0.00
Travel		0.00		0.00	. 0.00
Equipment		0.00		0.00	. 0.00
Subpool		0.00		0.00	- 0.00
Pollution Liability Insurance		0.00		0.00	0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00	0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00	,	0.00	0.00
TOTAL, BASE FEE (Prime)		0.00		0.00	0.00
TOTAL, ALL TASKS	` 0.0	0.00		0.00 0.0	0.00
•	* *				,
ZAMBRANA ENGINEERING, INC.	•				
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		0.00	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.00
TOTAL, DIRECT COSTS	1				
Other Direct Costs		0.00		0.00	0.00
Travel		0.00	en in the second	0.00	0.00
Equipment		0.00		0.00	_ 0.00
Subpool		0.00		0.00	0.00
Pollution Liability Insurance				0.00	0.00
		0.00			
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	•	0.00		0.00	0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00	0.00
TOTAL, BASE FEE (Prime)		0.00		0.00	0.00
TOTAL, ALL TASKS	0.0	0.00	0.0	0.00	0.00

68-W5-0014

Work Assignment: 010-RSP-0714

Activity:

RI/FS OS

Contract Number: Work Assignment Title: Period of Performance:

West Lake Landfill 09/23/96 - 09/30/97

WA Form:

Term Invoice Number: 29

Contractor Name: Sverdrup Environmental, Inc. Invoice Service Delivery Date: 10/04/97-10/31/97

November 18, 1997 Invoice Date:

TOTAL OF ALL TASKS

TOTALS FOR ALL TASKS

	Curre	ent	Cumula	ative	Approved Work Plan Budget	
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00		6,944.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		300.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, ALL TASKS	0.0	0.00	0.0	0.00		7,244.00
TOTAL (PRIME + TEAM SUBCONTRACTORS)	·					
TOTAL, DIRECT LABOR (LOE/HRS)		72.41		4,150.39		26,028.0
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00		1,423.0
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		44.95		2,647.00
Travel		0.00		4.20		480.00
Equipment		0.00		0.00		0.00
Subpool		22.40		22.40		0.00
Pollution Liability Insurance		0.00		0.00		0.0
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		144.82		8,914.41		38,395.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)	•	11.68		638.59		3,518.00
TOTAL, ALL TASKS		251.31		13,774.94		72,491.00
	_					

RAC Contract Invoice Backup Report-Work Assignment Subpool Detail (CIB-5)

Contract Number:

68-W5-0014

Work Assignment Title:

West Lake Landfill

Work Assignment Number 010-RSP-0714

Period of Performance:

09/23/96 - 09/30/97

Contractor Name:

Invoice Service Delivery Date: 10/04/97-10/31/97

Sverdrup Environmental, Inc.

Invoice Number:

29

Invoice Date:

November 18, 1997

Current Period

Subcontractor:

WA Task:

Staffin Solutions **RS-01**

Secretarial Support

Period Work Performed:

Business Status: Potential Value: **Cumulative Charges:**

Subcontract SOW:

09/30/97-10/01/97

Open

Subcontract Number:

Contract Terms:

SEVE 3C22 **Fixed Unit Price**

\$6

Subcontractor:

WA Task:

Larry Roth

RS-01

Contract Administration

Subcontract SOW:

Period Work Performed:

Business Status: Potential Value:

Cumulative Charges:

09/01/97-09/25/97

SB Open Subcontract Number:

Contract Terms:

Fixed Unit Price

Subcontractor:

WA Task:

Subcontract SOW:

RS-03

RS-07

\$16

Period Work Performed: **Business Status:** Potential Value:

Cumulative Charges:

Subcontract Number:

Contract Terms:

\$0 \$0

Subcontractor:

WA Task:

Subcontract SOW:

Business Status:

Subcontractor:

WA Task:

Subcontract Number:

Contract Terms:

\$0

Potential Value: **Cumulative Charges:**

Period Work Performed:

RS-08

0.00

0.00

0.00

Period Work Performed:

Business Status:

Subcontract SOW:

Potential Value: **Cumulative Charges:**

Subcontract Number: Contract Terms:

\$0

Subcontractor:

WA Task: Subcontract SOW: **RS-09**

0.00

Period Work Performed:

Business Status:

Potential Value: Cumulative Charges: Subcontract Number: Contract Terms:

\$0

RAC Contract Invoice Backup Report-Work Assignment Subpool Detail (CIB-5)

Contract Number:

68-W5-0014

Work Assignment Number 010-RSP-0714

Work Assignment Title:

West Lake Landfill

Period of Performance: Contractor Name:

09/23/96 - 09/30/97

Sverdrup Environmental, Inc. Invoice Number:

29

Invoice Service Delivery Date: 10/04/97-10/31/97

Invoice Date:

November 18, 1997

Subcontractor:

WA Task:

RS-10

Subcontract SOW:

Period Work Performed:

Business Status:

Potential Value: Cumulative Charges:

Subcontract Number:

Contract Terms:

\$0 \$0

Subcontractor:

WA Task:

RS-11

Subcontract SOW:

Period Work Performed:

Business Status:

Potential Value: Cumulative Charges:

Subcontractor:

WA Task:

Subcontract SOW:

RS-12

Period Work Performed:

Business Status:

Potential Value: Cumulative Charges:

Subcontractor:

WA Task:

Subcontract SOW:

Period Work Performed:

Business Status:

Potential Value:

Cumulative Charges:

Subcontractor:

WA Task:

Subcontract SOW:

RS-15

RS-13

Period Work Performed:

Business Status:

Potential Value:

Cumulative Charges:

Subcontract Number: Contract Terms:

\$0

\$0

Total Subpool

0.00

0.00

Subcontract Number: Contract Terms:

\$0

\$0

0.00

Subcontract Number:

Contract Terms:

\$0

\$0

0.00

0.00

Subcontract Number: Contract Terms:

\$0